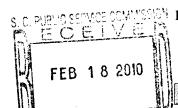
2010-73-E

Public Service Commission of South Carolina 101 Executive Center Dr., Suite 100 Columbia, SC 29210

and know the contents thereof, and that said contents are true.





Phone: 803-896-5100 Fax: 803-896-5199 www.psc.sc.gov

Drint

Date:
Complainant or Legal Representative Information: * Required Fields
Name * Jimmy R. Wilson
Firm (if applicable)
Mailing Address * 2721 Hwy 252
City. State Zip* Honea Path , S.C. 29654 Phone* (864) 338-5506
E-mail *
Name of Utility Involved in Complaint: * Duke Energy
NOTE: If AT&T is the utility involved, please complete the attachment located at the end of this form.
Type of Complaint (check appropriate box below.) *
X Billing Error/Adjustments Deposits and Credit Establishment Wrong Rate Refusal to Connect Service   Disconnection of Service Payment Arrangements Water Quality Line Extension Issue   Service Issue Meter Issue    Other (be specific)
Have you contacted the Office of Regulatory Staff (ORS)? * Yes No Name of ORS Contact: Stacey Rogers
Concise Statement of Facts/Complaint: * (This section must be completed. Attach additional information to this page if necessary.)
ON 9-24-2004 when lights were put in, me and George Beal signed papers, we were told by James Collier of Duke Energy that my bill would be \$63.03. I asked him at that time if there would be any hidden charges. He said "NO". The first year my bill that was sent to George, my bill was \$62.32 a month all year and no sales taxes were added. I did not see the bills until November 2009. When I recovered these bills from Mr. Beal (because he was not paying) I took over. At this time I received and read the SC service agreement. James Collier said he did not tell me about SC sales tax. (This was 5 years later).
Relief Requested: * (This section must be completed. Attach additional information to this page if necessary.)
I took these bills and went through five years. 58 months at \$63.03 = 3655.74  We were billed for 58 Months at + 3939.79  Minus Late Fee - 46.53  Difference of 237.52
I feel I should be refunded \$237.52. I am enclosing copies of bills. Thank you for your assistance.
STATE OF SOUTH CAROLINA  VERIFICATION  Internal Use Only  Processed By Date  Processed By Date

Page 1 of 2

58 mirathy

9-2-04

3655.74

Differen

3928.74

BILLING HISTORY Late Concarge

H. George Beal Ave Grands Belton, SC 29627

273,00 7 6. 5 PREPARED BY: Nicole Carroll 11/04/2009

226.47

233.27

May I sail 4, 25 + 2.55 Due from truke

READING DATE OF BILL 09/03/04 09/28/04 PAST DUE AFTER READING HWX 141 \$ 62.12 193 \$84.89 REVENU E BILLED SALES TAX AMOUNT CHARGE MENTS TOTAL 84.89 \$ 2.17 DATE OF PMTS PYMT/ADJ UNPAID
AMOUNTS BALANCE 124.32 Adj No Documentation

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There is no notes and is 10 yr, contract why is my bill not the Same-Each month care you kelp me with this Thank or William 964-978-5506